

**Corrective Action Statement for USPHS inspection**  
**December 12<sup>th</sup>, 2003 - CAS 12/12/2003**

NO.	LOCATION DESCRIPTION	REF.	POINTS	CRITICAL
1	<b>FOOD SERVICE GENERAL</b>	33	1	No
	PROFILE STRIPS WERE NOTED SEPARATING FROM BULKHEADS AND DECKHEADS THROUGHOUT FOOD SERVICE AREAS.			
	In progress: THE SHORESIDE TECHNICAL OFFICE HAVE BEEN ADVISED IN ORDER TO COMPLETE ALL STAINLESS STEEL WORK.			
2	<b>FOOD SERVICE GENERAL</b>	33	1	No
	CRACKED AND MISSING TILES WERE NOTED IN MANY FOOD SERVICE AREAS.			
	In progress WE ARE REPLACING THE MISSING AND CRACKED TILES			
3	<b>MAIN GALLEY - SAUCE STATION</b>	15	0	Yes
	TWO LARGE CANS OF TOMATO SAUCE WERE FOUND SEVERELY DENTED ALONG THE SEAMS. THESE ITEMS WERE IMMEDIATELY REMOVED FROM THE AREA.			
	Corrected A MORE ACCURATE CONTROL HAS BEEN IMPLEMENTED. AS THE CANS ARE ALL RECEIVED VIA CONTAINER, IT HAS BEEN ESTABLISHED THAT A COMPLETE CHECK TAKES PLACE ONCE THEY ARE UNLOADED FROM THE CONTAINERS.			
4	<b>MAIN GALLEY - POTWASH AREA</b>	39	0	Yes
	THREE LIVE FILTH FLIES WERE NOTED IN THE POTWASH AREA.			
	In progress TWO ADDITIONAL FLY MACHINES WERE INSTALLED NEAR THE SIDE DOORS IN THE LUGGAGE HANDLIN G AREA.			
5	<b>MAIN GALLEY - FISH AND POULTRY AREA</b>	39	0	Yes
	TWO LIVE FILTH FLIES AND ONE LIVE FRUIT FLY WAS NOTED IN THE FOOD PREP AREA.			
	In progress TWO ADDITIONAL FLY MACHINES WERE INSTALLED NEAR THE SIDE DOORS IN THE LUGGAGE HANDLIN G AREA.			
6	<b>MAIN GALLEY - FISH AND POULTRY AREA</b>	33	1	No
	WATER WAS OBSERVED SEEPING FROM BENEATH DECK TILES AT THE 2-COMPARTMENT SINK SUPPORT LEG.			
	In progress WE ARE REPLACING THE TILES AND GROUTING.			
7	<b>MAIN GALLEY - BUTCHER SHOP</b>	27	0	No
	A SMALL AMOUNT OF FOOD WAS FOUND ON THE SHIELD OF THE MEAT BAND SAW.			
	Corrected THE PERSONNEL OF THE BUTCHERY HAVE BEEN ADVISED TO CHECK ALSO THE CLEANLINESS OF NON-FOOD CONTACT SURFACES AS WELL AS FOOD CONTACT.			
8	<b>CREW GALLEY</b>	34	0	No
	A SEVERE LEAK WAS NOTED AT THE VALVE TO THE STEAM KETTLE. A WORK ORDER REQUEST HAS BEEN SUBMITTED FOR THIS ITEM. THE SHIP IS AWAITING REPLACEMENT PARTS.			

Corrected THE VALVE HAS BEEN REPLACED.

COSTA CLASSICA

12/12/2003

DETAILS OF INSPECTION VIOLATIONS

NO.	LOCATION DESCRIPTION	REF.	POINTS	CRITICAL
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9	CREW GALLEY - POTWASH	26	0	Yes
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ONE (1) PREVIOUSLY CLEANED PAN WAS FOUND SOILED AND STORED ON THE CLEAN STORAGE RACK.

Corrected THE POTWASH UTILITY IN CHARGE OF THE AREA HAS BEEN RE-TRAINED ABOUT ALL THE STEPS TO FOLLOW FOR PROPER CLEANING AND STORAGE.

10	MEDICAL COMMENT	*	0	No
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RECOMMEND THE SHIP OBTAIN THE NEW GASTROINTESTINAL SURVEILLANCE SYSTEM (GISS) REPORT TEMPLATE VERSION 1.7 AND SUBMIT ALL FUTURE REPORTS ELECTRONICALLY, IF POSSIBLE. THE NEW TEMPLATE INCLUDES THE REPORTING OF SARS CASES (INCLUDING ZERO CASES) FOR BOTH PASSENGER AND CREW. THE SHIP IS CURRENTLY USING AN OLD FORMAT FOR SUBMITTING 24-HOUR AND 4-HOUR REPORTS AND SUBMITTING THEM VIA FAX TO THE FORT LAUDERDALE, FL OFFICE.

Corrected OUR SHORESIDE OFFICES ARE INFORMED ABOUT NEW ELECTRONIC PROGRAM

11	TRATTORIA GRILL	20	0	No
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THE TRAULSEN REFRIGERATOR HAS BEEN "OUT OF ORDER" FOR ONE MONTH. PARTS ARE ON ORDER.

Corrected THE REFRIGERATOR IS NOW WORKING.

12	INTERNATIONAL SHORE CONNECTIONS	08	0	No
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REDUCED PRESSURE PRINCIPLE BACKFLOW PREVENTERS WERE NOT INSTALLED ON THE INTERNATIONAL SHORE

In progress NR 6 BACKFLOW PREVENTERS REQUESTED: RDA ED632

12	TRATTORIA GRILL	20	0	No
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THE FRANKE OVEN HAS BEEN "OUT OF ORDER" FOR ONE MONTH. PARTS ARE ON ORDER.

In progress THE OVEN HAS BEEN REMOVED AND IS UNDER REPARATION IN THE ENGINE DEPT. WORKSHOP.

13	TRATTORIA GRILL	33	1	No
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CHIPPED AND BROKEN DECK TILES WERE NOTED THROUGHOUT THIS AREA.

In progress WE ARE REPLACING THE MISSING AND CRACKED TILES

14	TRATTORIA GRILL GALLEY	33	1	No
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GAPS, LOOSE PROFILE STRIPS AND OPEN SEAMS WERE NOTED IN THIS AREA.

In progress: THE SHORESIDE TECHNICAL OFFICE HAVE BEEN ADVISED IN ORDER TO COMPLETE ALL STAINLESS STEEL WORK.

15 TRATTORIA GRILL - DISHWASH 22 0 No

THE FINAL RINSE SPRAY WAS NOT DIRECTED AT A 90° ANGLE TOWARDS THE DISH SURFACE.

Corrected THE NOZZLES HAVE BEEN TURNED TO THE RIGHT POSITION AND PERSONNEL ADVISED TO CHECK THE MACHINE DURING SERVICE.

COSTA CLASSICA

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DETAILS OF INSPECTION VIOLATIONS

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16 POOLS & SPAS	10	0	No
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THE CHARTS DID NOT CONTAIN ANY NOTATIONS WHEN UNUSUAL WATER EVENTS OCCURRED WITH THE POOLS AND SPAS. THESE NOTATIONS SHOULD ALSO INCLUDE ANY CORRECTIVE ACTIONS THAT WERE TAKEN.

Corrected THE OFFICER IN CHARGE WAS INSTRUCTED ACCORDINGLY

17 INTEGRATED PEST MANAGEMENT	40	0	No
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THE NIGHTLY PEST INVESTIGATIONS WERE NOT BEING DOCUMENTED.

Corrected THE OFFICER IN CHARGE WAS INSTRUCTED ACCORDINGLY

18 PUCCINI BAR	33	1	No
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THERE WAS A GAP ON THE LEFT SIDE ABOVE THE STAIRS AS YOU TRAVEL UP THEM.

In progress: THE SHORESIDE TECHNICAL OFFICE HAVE BEEN ADVISED IN ORDER TO COMPLETE ALL STAINLESS STEEL WORK.

19 THEATER BAR	29	0	Yes
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THE CLOSEST HANDWASH STATION FOR THIS BAR IS THROUGH AN INTERVENING DOOR.

In progress THE SHORESIDE TECHNICAL OFFICE WILL EVALUATE THE PROPER PLACE.

20 DOLCE AMORE	21	0	No
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THE COILS OF THE ICE MACHINE CONDENSING UNIT WERE DIRTY.

Corrected CLEANING WAS CARRIED OUT 16/12/03

21 CORRECTIVE ACTION STATEMENT	*	0	No
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IN DEVELOPING THE CORRECTIVE ACTION STATEMENT FOR THIS INSPECTION, CRITICAL-ITEM DEFICIENCIES (DESIGNATED WITH YES IN CRITICAL COLUMN, WORTH 3 - 5 POINTS), WHETHER DEBITED OR NOT, SHOULD INCLUDE STANDARD OPERATING PROCEDURES AND MONITORING PROCEDURES IMPLEMENTED TO PREVENT THE RECURRENCE OF THE CRITICAL DEFICIENCY.

PREPARE CORRECTIVE ACTION STATEMENT AS A WORD PROCESSING OR SPREADSHEET FILE WHICH WILL BE SENT TO USPHS / VSP AS AN EMAIL MESSAGE ATTACHMENT. PLEASE EMAIL CORRECTIVE ACTION STATEMENT TO: VSP@CDC.GOV

USE EMAIL MESSAGE SUBJECT LINE: SHIP NAME - CAS - [INSERT INSPECTION DATE] .